

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction of **Rs.2,000=00** (Rupees Two thousand only) towards the Cell phone charges of Principal Secretary to Government (TC), Transport, Roads and Buildings Department, Airtel cell phone No. **9866912227** for the period from **23-09-2009 to 22-10-2009** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No.227.
Dated:30/10/2009

Read the

following:-

Cell Phone bill received from Bharti Airtel Limited, Hyderabad, dated 24/10/2009.

O R D E R:

Sanction is hereby accorded to incur an expenditure of **Rs.2,000=00** (Rupees Two thousand only) towards the Cell phone charges of Principal Secretary to Government (TC), Transport, Roads and Buildings Department, Airtel cell phone No. **9866912227** for the period from **23-09-2009 to 22-10-2009**.

- 2.** The amount sanctioned in para 1 above shall be drawn and a Cheque may be issued in favour of "**M/s. Airtel, Bharti Mobile Limited, A/C No.104-100537076, Hyderabad**".
- 3.** The expenditure is debit able to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments".
- 4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Airtel, Bharti Mobile Limited, Begum pet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.
The TR&B (OP-II) Department
SC/SF.

// FORWARDED:: BY ORDER //

SECTION OFFICER